

SECRET

EPD 0567-59

Copy 4 of 4
21 January 1959

25X1A

MEMORANDUM FOR: SUBJECT : ~~Communications~~
Travel Voucher for Period
15-27 December 1958

1. Subject voucher has been processed and approved in the amount of \$ 229.66 which has been applied against the related travel advance in the amount of \$ 365.06 dated 26 December 1958

(Or outstanding balance of original advance _____)

The balance of the advance to be refunded is \$ 135.40. Should you desire to refund by personal check, please make it payable to

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2. Early settlement of your account will be appreciated.

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FINANCE OFFICER

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Distribution:

- 0 & 1 - Addressee
- 3 - Pers. file
- 4 - Chrono. ✓

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